

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																							
001	PIVARAL DE LA VEGA LUIS MANUEL					GERENTE DE MANTENIMIENTO					020780194211	2079	16/09/2004	16/09/2004									
31	11,580.00	3,602.00	600.00	375.00	349.00	0.00	4,066.00	20,572.00		0.00	6,610.00		.00	.00	2,053.04		.00				7,897.92		8,147.92
	993.63	.00	.00	.00	170.96	.00	276.48	1,323.15	.00	.00	205.72	.00	.00	1,041.10		.00					.00		250.00
002	GORDILLO LEIVA ANTONOR					SUBGERENTE DE MANTENIMIENTO					010780186920	1430	16/11/1993	16/11/1993									
31	7,780.00	5,445.00	600.00	375.00	649.00	0.00	3,638.00	18,487.00		0.00		.00	.00	.00			.00				14,869.33		15,119.33
	892.92	.00	.00	.00	170.96	.00	248.46	1,163.61	204.87	.00	.00	.00	.00	936.85		.00		.00			.00		250.00
003	FERNANDEZ LESBIA CORALIA MORALES GUZMAN DE					ASISTENTE TECNICO III					020780193134	1279	03/04/1989	03/04/1989									
31	2,780.00	4,937.00	675.00	0.00	649.00	0.00	2,782.00	11,823.00		0.00		.00	.00	.00			.00				8,924.39		9,174.39
	571.05	.00	.00	718.32	.00	170.96	.00	.00	716.40	.00	118.23	.00	.00	603.65		.00		.00			.00		250.00
004	LEIVA LARRAÑAGA BAYRON JONAS					ASISTENTE TECNICO III					010780190634	1891	01/02/2001	01/02/2001									
31	2,780.00	3,250.00	675.00	0.00	349.00	0.00	802.50	7,856.50		0.00		.00	.00	2,316.84		.00		.00			4,187.51		4,437.51
	379.47	.00	.00	.00	.00	.00	105.59	461.76	.00	.00	.00	.00	.00	405.33		.00		.00			.00		250.00
005	CASTILLO LEMUS RUDY ARDANY					CONDUCTOR DE VEHICULOS					03078000060-0	2280	02/12/2009	02/12/2009									
31	2,080.00	923.00	550.00	0.00	149.00	0.00	695.50	4,397.50		0.00		.00	.00	.00			.00				3,305.55		3,555.55
	212.40	.00	.00	.00	170.96	.00	.00	432.23	.00	.00	43.98	.00	.00	232.38		.00		.00			.00		250.00
006	PALENCIA QUEZADA BRENDA LISSETH					PROFESIONAL ESPECIALIZADO II					01-078-020174-1	2188	01/06/2008	01/06/2008									
31	4,980.00	2,217.00	500.00	0.00	249.00	0.00	2,782.00	10,728.00		0.00	3,754.80		.00	.00			.00				5,157.06		5,407.06
	518.16	.00	.00	.00	.00	.00	.00	641.80	.00	107.28	.00	.00	.00	548.90		.00		.00			.00		250.00
007	BOCHE SANCHEZ SANTIAGO ARMANDO					PROFESIONAL ESPECIALIZADO II					020780195480	2107	13/02/2008	13/02/2008									
31	4,980.00	4,547.00	500.00	0.00	249.00	0.00	4,066.00	14,342.00		0.00		.00	2,198.48	.00			.00				6,573.62		6,823.62
	692.72	.00	.00	2,955.42	.00	170.96	.00	.00	877.78	.00	143.42	.00	.00	729.60		.00		.00			.00		250.00
008	LOPEZ MENDIZABAL WALTER ORLANDO					ASISTENTE TECNICO IV					231-52-34998	1347	03/07/1990	03/07/1990									
31	3,180.00	4,555.00	675.00	0.00	649.00	0.00	802.50	9,861.50		0.00		.00	.00	.00			.00				8,110.08		8,360.08
	476.31	.00	.00	.00	170.96	.00	.00	598.57	.00	.00	.00	.00	.00	505.58		.00		.00			.00		250.00
Van ...																							
	40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50	368.93	0.00	10,364.80	0.00	2,198.48	5,003.39	0.00					0.00	2,000.00		
	4,736.66	0.00	0.00	3,673.74	0.00	1,025.76	0.00	630.53	6,215.30	204.87	249.70	0.00	0.00	4,369.88	0.00			0.00			59,025.46		61,025.46

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50		0.00	10,364.80	2,198.48	0.00	0.00	5,003.39	0.00			0.00		0.00			59,025.46		61,025.46
4,736.66	0.00	0.00	3,673.74	0.00	1,025.76	0.00	630.53	6,215.30	204.87	368.93	249.70	0.00	0.00		0.00		0.00		4,369.88			0.00	0.00	2,000.00	
2022-075-01-00-000-002-011-0509-08 GERENCIA DE MANTENIMIENTO																									
40,140.00	29,476.00	4,775.00	750.00	3,292.00	0.00	19,634.50	98,067.50			0.00													59,025.46		61,025.46
	.00	.00	.00		.00		6,215.30			368.93	249.70	10,364.80	2,198.48	.00					4,369.88		0.00		0.00	2,000.00	
4,736.66		3,673.74		1,025.76		630.53		204.87				.00	.00	.00			5,003.39		.00			0.00		2,000.00	
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																									
001 VASQUEZ ENRIQUEZ RUDY ASISTENTE TECNICO IV 010780187064 1382 02/03/1992 02/03/1992																									
31	3,180.00	3,985.00	675.00	0.00	649.00	0.00	2,782.00	11,271.00		.00	700.00	1,892.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,778.78		6,028.78
	544.39	.00	.00	816.74	.00	170.96	.00	678.79	.00	.00	112.71	.00	.00	.00	.00	.00	.00	.00	576.05		.00	.00	.00	250.00	
002 CONSTANZA MORALES RAUL VICENTE ASISTENTE TECNICO IV 3630032527 1861 17/07/2000 17/07/2000																									
31	3,180.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,956.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,466.61		.00	.00	5,067.71		5,317.71
	384.30	.00	.00	.00	.00	.00	547.98	.00	79.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	410.33		.00	.00	.00	250.00	
003 ESPINOZA CRUZ JOSE ALFREDO ASISTENTE TECNICO II 020780264481 2237 18/08/2008 18/08/2008																									
31	2,580.00	1,255.00	550.00	0.00	249.00	0.00	749.00	5,383.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,081.63		2,331.63
	260.00	.00	.00	1,967.67	.00	170.96	.00	567.26	.00	53.83	.00	.00	.00	.00	.00	.00	.00	.00	281.65		.00	.00	.00	250.00	
004 DIAZ DE LEON INGRID MARICELA OFICIAL ADMINISTRATIVO II 4890040998 2234 18/08/2008 18/08/2008																									
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,404.54		2,654.54
	238.09	.00	.00	1,545.04	.00	170.96	.00	262.59	.00	49.30	.00	.00	.00	.00	.00	.00	.00	.00	258.98		.00	.00	.00	250.00	
005 RIOS RODRIGUEZ ANA PATRICIA OFICIAL ADMINISTRATIVO I 030780001097 2542 14/01/2016 14/01/2016																									
31	2,080.00	0.00	435.00	0.00	35.00	0.00	695.50	3,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,527.31		2,777.31
	156.76	32.46	.00	.00	170.96	.00	183.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	174.78		.00	.00	.00	250.00	
006 CARRANZA IRENE WALLESKA BAUTISTA ENRIQUEZ DE OFICIAL ADMINISTRATIVO I 010780201237 2284 16/12/2009 16/12/2009																									
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,252.44		2,502.44
	216.07	.00	.00	1,320.79	.00	170.96	.00	232.32	.00	44.74	.00	.00	.00	.00	.00	.00	.00	.00	236.18		.00	.00	.00	250.00	
Van ...																									
55,420.00	39,920.00	8,210.00	750.00	4,972.00	0.00	26,054.50	135,326.50	596.37	0.00	11,064.80	0.00	4,091.06	6,941.36	0.00				0.00				0.00	3,500.00		
6,536.27	32.46	0.00	9,323.98	0.00	1,880.56	0.00	630.53	8,687.47	204.87	362.41	0.00	0.00	0.00	0.00				5,836.49		0.00		79,137.87		82,637.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	55,420.00	39,920.00	8,210.00	750.00	4,972.00		0.00	26,054.50	135,326.50		0.00	11,064.80	4,091.06	0.00		6,941.36	0.00		79,137.87		82,637.87
	6,536.27	32.46	0.00	9,323.98	0.00	1,880.56	0.00	630.53	8,687.47	204.87	596.37	362.41	0.00	0.00	0.00	5,836.49		0.00	0.00	0.00	3,500.00
2022-075-01-00-000-002-011-0509-09 ASISTENCIA TECNICA Y ADMINISTRATIVA																					
007	SANDOVAL PINEDA VALERY FERNANDA					ASISTENTE TECNICO III					3693020707	2633	17/01/2020	17/01/2020							
31	2,780.00	0.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,836.85	3,086.85
	173.03	.00	.00	.00	.00	170.96	.00	.00	174.20	.00	35.83	.00	.00	.00	.00	191.63		.00	.00	.00	250.00
008	SANTOS SALES BLANCA JEANNETTE					ASISTENTE TECNICO III					3114030128	2135	16/04/2008	16/04/2008							
31	2,780.00	1,742.00	550.00	0.00	249.00	0.00	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,635.63	4,885.63
	295.77	.00	.00	.00	.00	170.96	.00	.00	641.22	.00	61.24	.00	.00	.00	.00	318.68		.00	.00	.00	250.00
009	MILIAN CONTRERAS JULIAN					ASISTENTE TECNICO IV					100780000079	1875	01/09/2000	01/09/2000							
31	3,180.00	2,750.00	675.00	0.00	349.00	0.00	0.00	802.50	7,756.50		.00	.00	.00	.00	.00	543.85		.00	.00	5,707.25	5,957.25
	374.64	.00	.00	.00	.00	170.96	.00	.00	481.90	.00	77.57	.00	.00	.00	400.33		.00	.00	.00	.00	250.00
010	MARTINEZ LU OSCAR LIONEL					ASISTENTE TECNICO III					020780194076	2069	29/03/2004	29/03/2004							
31	2,780.00	2,925.00	650.00	0.00	349.00	0.00	0.00	2,782.00	9,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,351.46	8,601.46
	458.17	.00	.00	.00	.00	.00	.00	581.51	.00	.00	94.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	26,800.00	17,861.00	5,310.00	0.00	2,627.00	0.00	0.00	11,609.50	64,207.50		0.00										
		32.46	.00	.00	.00			4,351.00			402.08	207.57	700.00	1,892.58	.00	2,010.46		0.00		41,643.60	44,143.60
	3,101.22		5,650.24		1,367.68		.00		.00				.00	.00	2,848.61		.00	0.00	0.00		2,500.00
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECHANICO																					
001	QUEVEDO DONIS EDGAR CRISTOBAL					JEFE DE DEPARTAMENTO					010780197728	2401	01/08/2012	01/08/2012							
31	5,380.00	967.00	400.00	0.00	85.00	0.00	0.00	3,210.00	10,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,533.26	8,783.26
	485.03	.00	.00	.00	.00	170.96	.00	134.96	617.37	.00	.00	100.42	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	AMBELIS VALLE ERWIN RENE					SUBJEFE DE DEPARTAMENTO					020780000174	2070	03/05/2004	03/05/2004							
31	3,980.00	3,082.00	650.00	0.00	349.00	0.00	0.00	2,782.00	10,843.00		.00	.00	.00	.00	.00	3,417.85		.00	.00	2,907.78	3,157.78
	325.29	108.43	.00	3,058.98	.00	170.96	.00	145.73	707.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																					
	76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	0.00	37,236.00	183,160.00	771.01	0.00	11,064.80	0.00	4,091.06	7,852.00	0.00			0.00	5,000.00	
	8,648.20	140.89	0.00	12,382.96	0.00	2,735.36	0.00	911.22	11,891.65	204.87		0.00	0.00	0.00	9,798.19		0.00			112,110.10	117,110.10

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																							
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir													
Vienen ...																																					
76,300.00	51,386.00	11,135.00	750.00	6,353.00	0.00	37,236.00	183,160.00	0.00	11,064.80	4,091.06	0.00	0.00	7,852.00	0.00				0.00				112,110.10		117,110.10													
8,648.20	140.89	0.00	12,382.96	0.00	2,735.36	0.00	911.22	11,891.65	204.87	771.01	557.69	0.00	0.00	0.00	0.00	0.00	9,798.19	0.00	0.00	0.00	0.00	0.00	5,000.00														
2022-075-01-00-000-002-011-0509-10 DEPARTAMENTO DE MANTENIMIENTO ELECTROMECANICO																																					
003 PEREZ SULMA AMARILIS GALLARDO OJEDA DE SECRETARIA DE DEPARTAMENTO											030780001615	2315	01/06/2010	01/06/2010																							
31	2,180.00	917.00	550.00	0.00	85.00	0.00	695.50	4,427.50	0.00	.00	.00	.00	.00	.00	.00	.00	3,417.85	.00	.00	.00	.00	3,705.82		3,955.82													
213.85	.00	.00	.00	.00	.00	.00	.00	229.67	.00	44.28	.00	.00	.00	.00	.00	233.88	.00	.00	.00	.00	.00	.00	250.00														
Van ...																																					
11,540.00	4,966.00	1,600.00	0.00	519.00	0.00	6,687.50	25,312.50	0.00	100.42	44.28	100.42	.00	.00	.00	.00	.00	3,417.85	.00	0.00	0.00	15,146.86		15,896.86														
108.43	.00	.00	.00	.00	.00	1,555.02	44.28	100.42	.00	.00	.00	.00	.00	.00	.00	233.88	.00	.00	.00	.00	0.00	750.00															
1,024.17	3,058.98	341.92	280.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00								

2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																																						
001 ESCALANTE URIZAR LUIS RANDOLFO											JEFE DE SECCION	010780187056	1406	01/12/1992	01/12/1992																							
31	2,980.00	3,770.00	675.00	0.00	649.00	0.00	2,782.00	10,856.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,541.81		8,791.81														
524.34	.00	.00	.00	.00	170.96	.00	145.90	809.13	.00	108.56	.00	.00	.00	.00	.00	555.30	.00	.00	.00	.00	.00	.00	250.00															
002 HERNANDEZ SIAJES GUSTAVO ADOLFO											MECANICO DE MOTOS	01-078-020157-1	846	10/06/2019	10/06/2019																							
31	2,180.00	0.00	0.00	0.00	35.00	0.00	695.50	2,910.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,172.45		2,422.45														
140.58	.00	.00	.00	.00	170.96	.00	.00	239.37	.00	29.11	.00	.00	.00	.00	.00	158.03	.00	.00	.00	.00	.00	.00	250.00															
003 CIFUENTES JUAREZ RAFAEL ARNOLDO											PINTOR ENDEREZADOR	010780187404	1528	21/02/1994	21/02/1994																							
31	2,380.00	3,770.00	675.00	0.00	649.00	0.00	695.50	8,169.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,698.00		5,948.00														
394.59	.00	.00	736.76	.00	.00	.00	.00	837.47	.00	81.70	.00	.00	.00	.00	.00	420.98	.00	.00	.00	.00	.00	.00	250.00															
004 JOLON CANTE HECTOR											LLANTERO	0143110849	1485	01/02/1994	01/02/1994																							
31	2,080.00	2,975.00	675.00	0.00	649.00	0.00	695.50	7,074.50	0.00	.00	.00	.00	.00	.00	.00	2,427.03	.00	.00	.00	.00	.00	3,013.52		3,263.52														
341.70	.00	.00	.00	.00	170.96	.00	.00	684.31	.00	70.75	.00	.00	.00	.00	.00	366.23	.00	.00	.00	.00	.00	.00	250.00															
005 CONTRERAS BATRES OTTO RENE											TRABAJADOR DE MANTENIMIENTO	0143110831	2404	01/08/2012	01/08/2012																							
31	1,880.00	483.00	435.00	0.00	85.00	0.00	695.50	3,578.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,069.52		1,319.52														
172.84	.00	.00	1,625.60	.00	170.96	.00	.00	312.36	.00	35.79	.00	.00	.00	.00	.00	191.43	.00	.00	.00	.00	.00	.00	250.00															
Van ...																																						
89,980.00	63,301.00	14,145.00	750.00	8,505.00	0.00	43,495.50	220,176.50	1,141.20	0.00	11,064.80	0.00	4,091.06	9,777.85	0.00				0.00			0.00	6,500.00																
10,436.10	140.89	0.00	14,745.32	0.00	3,419.20	0.00	1,057.12	15,003.96	204.87	557.69	0.00	0.00	0.00	0.00	0.00	12,225.22	0.00	0.00	0.00	0.00	0.00	136,311.22		142,811.22														

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	89,980.00	63,301.00	14,145.00	750.00	8,505.00		0.00	43,495.50	220,176.50		0.00	11,064.80	4,091.06	0.00	9,777.85	0.00			136,311.22		142,811.22
	10,436.10	140.89	0.00	14,745.32	0.00	3,419.20	0.00	1,057.12	15,003.96	204.87	1,141.20	557.69	0.00	0.00	0.00	12,225.22	0.00	0.00	0.00	6,500.00	
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																					
006	BUCU MORAN JOSE VIDAL																				
31	2,380.00	0.00	435.00	0.00	35.00		0.00	695.50	3,545.50				03-078-000133-0	2581	02/05/2017	02/05/2017					
	171.25	.00	.00	.00	170.96	.00	.00	139.45	.00	35.46	.00	.00	.00	.00	.00	189.78	.00	.00	.00	2,838.60	3,088.60
007	ESCALANTE URIZAR CESAR ENRIQUE																				
31	2,380.00	3,770.00	675.00	0.00	649.00		0.00	695.50	8,169.50				010780187048	1483	01/02/1994	01/02/1994					
	394.59	.00	.00	2,429.29	.00	170.96	.00	.00	603.10	.00	81.70	.00	.00	.00	.00	420.98	.00	.00	.00	4,068.88	4,318.88
008	RIVERA LOPEZ CRISTIAN ALEXANDER																				
31	2,380.00	483.00	435.00	0.00	85.00		0.00	695.50	4,078.50				01078019775-2	2406	01/08/2012	01/08/2012					
	196.99	.00	.00	.00	170.96	.00	.00	205.41	.00	40.79	.00	.00	.00	.00	.00	216.43	.00	.00	.00	2,447.92	2,697.92
009	SOLARES BOTE DO DONALDO EDUARDO																				
31	2,380.00	1,850.00	650.00	0.00	349.00		0.00	695.50	5,924.50				020780193827	2054	01/09/2003	01/09/2003					
	286.15	59.25	.00	.00	170.96	.00	.00	365.38	.00	.00	.00	.00	.00	.00	.00	308.73	.00	.00	.00	4,734.03	4,984.03
010	TREJO PANIAGUA ADAM JONATHAN																				
31	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50				020780195927	2142	02/05/2008	02/05/2008					
	240.27	.00	.00	.00	170.96	.00	.00	293.38	.00	49.75	.00	.00	.00	.00	.00	261.23	.00	.00	.00	3,958.91	4,208.91
011	REYES MATA OCTAVIO NOE																				
31	2,380.00	1,287.00	550.00	0.00	249.00		0.00	695.50	5,161.50				020780196532	2207	02/06/2008	02/06/2008					
	249.30	.00	.00	.00	170.96	.00	.00	532.00	.00	51.62	.00	.00	.00	.00	.00	270.58	.00	.00	.00	3,887.04	4,137.04
013	GRANADOS HERNANDEZ ARTURO																				
31	2,380.00	3,873.50	675.00	0.00	649.00		0.00	695.50	8,273.00				010780187463	1177	01/07/1986	01/07/1986					
	248.19	82.73	.00	.00	.00	.00	.00	555.26	.00	.00	.00	.00	.00	.00	.00	426.15	3,230.49	.00	.00	3,730.18	3,980.18
014	AMAYA GUERRA MARIA LUISA																				
31	1,880.00	2,250.00	675.00	0.00	349.00		0.00	695.50	5,849.50				100780189066	1844	01/06/2000	01/06/2000					
	175.49	.00	.00	.00	.00	.00	.00	341.24	.00	58.50	.00	.00	2,200.64	.00	.00	.00	.00	.00	.00	3,073.63	3,323.63
Van ...																					
	108,320.00	78,114.50	18,790.00	750.00	11,119.00		0.00	49,059.50	266,153.00	1,459.02	0.00	11,864.80	0.00	6,291.70	11,871.73	0.00			0.00	8,500.00	
	12,398.33	282.87	0.00	17,174.61	0.00	4,444.96	0.00	1,057.12	18,039.18	204.87		557.69	0.00	0.00	0.00	15,455.71	0.00	0.00	0.00	165,050.41	173,550.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Cooperativa Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
108,320.00	78,114.50	18,790.00	750.00	11,119.00	0.00	49,059.50	266,153.00	0.00	11,864.80	6,291.70	0.00	11,871.73	0.00	165,050.41	173,550.41								
12,398.33	282.87	0.00	17,174.61	0.00	4,444.96	0.00	1,057.12	18,039.18	204.87	1,459.02	557.69	0.00	0.00	0.00	0.00	15,455.71	0.00	0.00	0.00	0.00	8,500.00		
2022-075-01-00-000-002-011-0509-11 TALLER DE VEHICULOS																							
29,840.00	25,811.50	7,105.00	0.00	4,681.00	0.00	11,128.00	78,565.50	0.00	0.00	0.00	800.00	2,200.64	0.00	49,234.49	52,484.49								
141.98	.00	.00	.00	.00	.00	5,917.86		643.73	0.00	0.00	800.00	2,200.64	0.00	5,657.52	0.00	0.00	0.00	0.00	0.00	0.00	49,234.49	52,484.49	
3,536.28	4,791.65		1,709.60			145.90	.00				.00	.00	.00	3,785.85	.00	0.00		0.00			3,250.00		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																							
001	SIJES SOLARES ERICK EDUARDO										010780189725	1774	17/01/2000	17/01/2000									
31	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,612.14	8,862.14	
	508.89	.00	.00	.00	.00	.00	141.60	628.71	.00	105.36	.00	.00	.00	.00	539.30	.00	.00	.00	.00	.00	.00	250.00	
002	LOPEZ CRUZ SARA NOHEMY										01-078-019971-2	2526	02/02/2015	02/02/2015									
31	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,776.72	3,026.72	
	159.17	.00	.00	.00	.00	.00	.00	149.37	.00	32.96	.00	.00	.00	.00	177.28	.00	.00	.00	.00	.00	.00	250.00	
003	JUAREZ GARCIA LUIS ADOLFO										01-078-0201083	2287	16/12/2009	16/12/2009									
31	2,080.00	999.00	550.00	0.00	149.00	0.00	695.50	4,473.50	0.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,612.63	1,862.63	
	216.07	.00	.00	920.62	.00	170.96	.00	272.30	.00	44.74	.00	.00	.00	.00	236.18	.00	.00	.00	.00	.00	.00	250.00	
004	LOPEZ ALVARADO FREDY										4693094732	2144	02/05/2008	02/05/2008									
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	695.50	5,374.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,414.40	2,664.40	
	259.59	.00	.00	1,900.36	.00	170.96	.00	575.44	.00	.00	53.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	GUZMAN MA WILMER ALEXANDER										3114031094	2249	05/11/2008	05/11/2008									
31	2,380.00	1,200.00	550.00	0.00	149.00	0.00	695.50	4,974.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,726.20	3,976.20	
	240.27	.00	.00	.00	.00	170.96	.00	526.09	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	.00	.00	.00	.00	250.00	
006	BARRIENTOS PANIAGUA CRISTYAN EDUARDO										091-42-27587	1965	01/10/2002	01/10/2002									
31	2,580.00	1,950.00	650.00	0.00	349.00	0.00	695.50	6,224.50	0.00	.00	.00	.00	.00	.00	1,997.06	.00	.00	.00	.00	.00	2,748.55	2,998.55	
	300.64	.00	.00	.00	.00	170.96	.00	621.31	.00	62.25	.00	.00	.00	.00	323.73	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
123,000.00	87,313.50	22,200.00	750.00	12,449.00	0.00	55,319.00	301,031.50	1,754.08	0.00	12,864.80	0.00	6,291.70	13,409.45	0.00	0.00	10,000.00							
14,082.96	282.87	0.00	19,995.59	0.00	5,128.80	0.00	1,198.72	20,812.40	204.87	611.44	0.00	0.00	0.00	17,452.77	0.00	0.00	0.00	0.00	0.00	0.00	186,941.05	196,941.05	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	123,000.00	87,313.50	22,200.00	750.00	12,449.00	0.00	55,319.00	301,031.50		0.00	12,864.80	6,291.70	0.00	13,409.45			0.00		17,452.77					186,941.05		196,941.05	
	14,082.96	282.87	0.00	19,995.59	0.00	5,128.80	0.00	1,198.72	20,812.40	204.87	1,754.08	611.44	0.00	0.00			0.00							0.00	10,000.00		
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																											
007	GALINDO REYES CRISTIAN GEOVANY					MECANICO DE MAQUINARIA PESADA						3114030201	1915	02/05/2001	02/05/2001												
31	2,580.00	2,194.00	675.00	0.00	349.00	0.00	695.50	6,493.50		0.00	800.00		.00	.00			.00		2,451.37			.00		1,733.21		1,983.21	
	313.64	64.94	.00	.00	170.96	.00	.00	622.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	337.18		.00	.00	.00	.00	250.00		
008	RUANO GONZALEZ WALFRED					TRABAJADOR DE MANTENIMIENTO						030780000848	2471	15/11/2013	15/11/2013												
31	1,880.00	200.00	435.00	0.00	85.00	0.00	695.50	3,295.50		0.00	.00		.00	.00			.00		.00			.00	.00	1,420.65		1,670.65	
	159.17	.00	.00	1,058.81	170.96	.00	44.30	231.37	.00	32.96	.00	.00	.00	.00	.00	.00	.00	.00	177.28		.00	.00	.00	.00	250.00		
009	VELIZ SANCHEZ EDIS ESPERANZA					TRABAJADOR DE MANTENIMIENTO						020780196397	2180	01/06/2008	01/06/2008												
31	1,880.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,662.50		0.00	.00		.00	.00			.00		.00			.00	.00	4,133.19		4,383.19	
	225.20	.00	.00	.00	.00	.00	.00	257.48	.00	46.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MANCIA MARLENY MASSIEL DE LA ROSA PINEDA DE					TRABAJADOR DE MANTENIMIENTO						01-078-020231-4	2622	03/06/2019	03/06/2019												
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		0.00	.00		.00	.00			.00		.00			.00	.00	1,699.21		1,949.21	
	126.09	26.11	.00	339.71	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	143.03		.00	.00	.00	.00	250.00		
012	ALVARADO GUZMAN FIAMA ESTER					TRABAJADOR DE MANTENIMIENTO						01078019745-0	2378	01/03/2012	01/03/2012												
31	1,880.00	567.00	550.00	0.00	85.00	0.00	695.50	3,777.50		0.00	.00		.00	.00			.00		.00			.00	.00	2,200.50		2,450.50	
	182.45	.00	.00	807.37	170.96	.00	.00	177.06	.00	37.78	.00	.00	.00	.00	.00	.00	.00	.00	201.38		.00	.00	.00	.00	250.00		
013	SAQUIC SANTOS CLAUDIA KARINA					OFICIAL ADMINISTRATIVO I						03-078-000079-1	2485	17/01/2014	17/01/2014												
31	2,080.00	191.00	435.00	0.00	85.00	0.00	695.50	3,486.50		0.00	.00		.00	.00			.00		.00			.00	.00	1,521.56		1,771.56	
	168.40	.00	.00	1,238.81	170.96	.00	.00	165.07	.00	34.87	.00	.00	.00	.00	.00	.00	.00	.00	186.83		.00	.00	.00	.00	250.00		
014	PEREZ MARIO RENE					TECNICO EN MANTENIMIENTO						010780190715	1914	02/05/2001	02/05/2001												
31	2,480.00	2,699.00	675.00	0.00	349.00	0.00	749.00	6,952.00		69.52	.00		.00	.00			.00		.00			.00	.00	5,509.93		5,759.93	
	335.78	.00	.00	.00	170.96	.00	.00	505.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	360.10		.00	.00	.00	.00	250.00		
015	GUDIEL YANES HECTOR RENE					TECNICO EN MANTENIMIENTO						010780189784	1803	02/03/2000	02/03/2000												
31	2,480.00	2,940.00	675.00	0.00	349.00	0.00	2,782.00	9,226.00		.00	.00		.00	.00			.00		.00			.00	.00	8,096.18		8,346.18	
	276.78	.00	.00	.00	170.96	.00	.00	589.82	.00	.00	92.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
	140,140.00	97,392.50	26,195.00	750.00	14,035.00	0.00	63,023.00	341,535.50	1,906.32	69.52	13,664.80	0.00	6,291.70	14,815.25			0.00						0.00	12,000.00			
	15,870.47	373.92	0.00	23,440.29	0.00	6,325.52	0.00	1,243.02	23,466.50	204.87	703.70	0.00	0.00	19,904.14			0.00						0.00	213,255.48		225,255.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN		
Vienen ...																					
	140,140.00	97,392.50	26,195.00	750.00	14,035.00		0.00	63,023.00	341,535.50				0.00		14,815.25	0.00			213,255.48	225,255.48	
	15,870.47	373.92	0.00	23,440.29	0.00	6,325.52	0.00	1,243.02	23,466.50	204.87	1,906.32	703.70	0.00	0.00	0.00	19,904.14	0.00	0.00	0.00	12,000.00	
2022-075-01-00-000-002-011-0509-12 TALLER DE MAQUINARIA PESADA																					
016	REVOLORIO MARROQUIN OSCAR RAFAEL								MECANICO DE MAQUINARIA PESADA			01-078-020249-7	1673	02/05/1997	02/05/1997						
31	2,580.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,099.50			.00	.00	.00	.00	3,230.49		.00	.00	3,000.41	3,250.41
	391.21	.00	.00	.00	170.96	.00	.00	807.95	.00	81.00	.00	.00	.00	.00	417.48		.00	.00	.00	250.00	
017	SARAVIA ERICA LETICIA								TRABAJADOR DE MANTENIMIENTO			3114030417	2003	03/02/2003	03/02/2003						
31	1,880.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,510.50			.00	.00	.00	.00	.00		.00	.00	2,749.00	2,999.00
	266.16	.00	.00	1,809.93	.00	.00	.00	342.27	.00	55.11	.00	.00	.00	.00	288.03		.00	.00	.00	250.00	
	36,280.00	24,814.00	8,730.00	0.00	3,814.00		0.00	15,354.50	88,992.50			69.52									
	91.05	.00	.00		.00			6,577.54		583.41	146.01	1,800.00	.00	.00	7,678.92		0.00			53,954.48	57,954.48
	4,129.51	8,075.61		2,051.52			185.90		.00			.00	.00	3,649.03		.00			0.00	4,000.00	
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																					
001	AREVALO MEJIA WALTER LEONEL								JEFE DE SECCION			3114031062	1145	18/11/1985	18/11/1985						
31	2,980.00	4,370.00	675.00	0.00	649.00		0.00	2,782.00	11,456.00			.00	.00	.00	.00	.00		.00	.00	9,357.45	9,607.45
	553.32	.00	.00	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	.00	585.30		.00	.00	.00	250.00	
002	MARROQUIN RAMIREZ BALDEMAR								SOLDADOR			03078000149-6	2320	16/08/2010	16/08/2010						
31	2,380.00	875.00	550.00	0.00	85.00		0.00	695.50	4,585.50			.00	.00	.00	.00	.00		.00	.00	2,448.21	2,698.21
	221.48	45.86	.00	1,034.79	.00	170.96	.00	422.42	.00	.00	.00	.00	.00	241.78		.00		.00	.00	250.00	
003	PINEDA ESPINOZA LUIS ALFREDO								TORNERO			010780187013	1370	25/10/1990	25/10/1990						
31	2,380.00	3,070.00	675.00	0.00	649.00		0.00	695.50	7,469.50			.00	.00	.00	.00	.00		.00	.00	3,685.66	3,935.66
	360.78	.00	.00	2,307.83	.00	.00	.00	654.55	.00	74.70	.00	.00	.00	385.98		.00		.00	.00	250.00	
004	PAZ HERNANDEZ MARTIN								SOLDADOR			020780196010	2158	02/05/2008	02/05/2008						
31	2,380.00	1,300.00	550.00	0.00	249.00		0.00	695.50	5,174.50			.00	.00	.00	.00	.00		.00	.00	4,475.63	4,725.63
	155.24	.00	.00	.00	170.96	.00	.00	320.92	.00	51.75	.00	.00	.00	.00	.00	.00		.00	.00	250.00	
Van ...																					
	154,720.00	112,543.50	29,970.00	750.00	16,565.00		0.00	69,282.50	383,831.00	2,283.44	69.52	13,664.80	0.00	6,291.70	16,733.82	0.00			0.00	13,500.00	
	17,818.66	419.78	0.00	28,592.84	0.00	6,838.40	0.00	1,396.99	26,706.01	204.87	703.70	0.00	0.00	0.00	23,134.63	0.00		0.00		238,971.84	252,471.84

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	154,720.00	112,543.50	29,970.00	750.00	16,565.00		0.00	69,282.50	383,831.00															
	17,818.66	419.78	0.00	28,592.84	0.00	6,838.40	0.00	1,396.99	26,706.01	204.87	2,283.44	703.70	0.00	0.00	0.00	16,733.82	0.00	0.00	0.00	238,971.84	13,500.00	252,471.84		
2022-075-01-00-000-002-011-0509-13 TALLER DE SOLDADURA Y TORNOS																								
005	KEGEL ARGUETA OSCAR AUREO										SOLDADOR		020780264260	2115	01/07/2008	01/07/2008								
31	2,380.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,149.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,934.41	250.00	4,184.41	
	248.72	.00	.00	.00	170.96	.00	.00	473.93	.00	51.50	.00	.00	.00	.00	.00	269.98	.00	.00	.00	.00	250.00			
006	CARRILLO ESTRADA ADEMAR ALEXANDER										TORNERO		010780191398	2042	03/02/2003	03/02/2003								
31	2,380.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,210.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,359.73	250.00	5,609.73	
	186.32	.00	.00	.00	170.96	.00	.00	431.38	.00	62.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
007	PINEDA REYNOZO RICARDO ANTONIO										SOLDADOR		445-07-21688	2008	03/02/2003	03/02/2003								
31	2,303.23	1,161.29	629.03	0.00	289.35		0.00	673.06	5,055.96			50.56	3,116.31	.00	.00	.00	.00	.00	.00	.00	403.25	241.94	645.19	
	244.20	.00	.00	276.49	.00	170.96	.00	.00	529.29	.00	.00	.00	.00	.00	.00	264.90	.00	.00	.00	.00	241.94			
008	BARRERA HERNANDEZ VICTORIA AMABILI										TRABAJADOR DE MANTENIMIENTO		10-078-021776-0	1926	01/08/2001	01/08/2001								
31	1,880.00	2,034.00	675.00	0.00	349.00		0.00	695.50	5,633.50			56.34	1,971.73	.00	.00	.00	.00	.00	.00	.00	1,643.82	250.00	1,893.82	
	272.10	.00	.00	970.02	.00	.00	.00	425.31	.00	.00	.00	.00	.00	.00	.00	294.18	.00	.00	.00	.00	250.00			
	19,063.23	16,221.29	4,954.03	0.00	2,868.35		0.00	7,628.06	50,734.96			106.90												
	45.86	.00	.00	.00	.00			3,949.20		354.62	0.00	5,088.04	.00	.00	.00	.00	.00	0.00	.00	31,308.16	1,991.94	33,300.10		
	2,242.16	4,589.13		854.80			153.97		.00			.00	.00	.00	2,042.12	.00	.00	0.00	0.00	0.00	1,991.94			
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																								
001	MOLINA MAZARIEGOS GUNTHER ROBERTO										JEFE DE SECCION		01-078-020241-1	1501	21/02/1994	21/02/1994								
31	2,980.00	3,284.00	675.00	0.00	649.00		0.00	2,782.00	10,370.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,729.15	250.00	4,979.15	
	500.87	.00	.00	3,716.92	.00	170.96	.00	.00	617.40	.00	103.70	.00	.00	.00	.00	531.00	.00	.00	.00	.00	250.00			
002	PAZ MORALES ETELVINA BEATRIZ										SECRETARIA DE SECCION		030780002379	622	03/01/2022	03/01/2022								
31	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,361.71	250.00	2,611.71	
	134.06	.00	.00	.00	.00	.00	.00	100.69	.00	27.76	.00	.00	.00	.00	.00	151.28	.00	.00	.00	.00	250.00			
Van ...																								
	168,723.23	122,433.79	33,149.03	750.00	18,450.35		0.00	75,519.56	419,025.96	2,528.51	176.42	18,752.84	0.00	6,291.70	18,245.16	0.00	0.00	0.00	0.00	0.00	14,991.94			
	19,404.93	419.78	0.00	33,556.27	0.00	7,522.24	0.00	1,396.99	29,284.01	204.87	703.70	0.00	0.00	0.00	23,134.63	0.00	0.00	0.00	0.00	257,403.91	1,991.94	272,395.85		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
168,723.23	122,433.79	33,149.03	750.00	18,450.35	0.00	75,519.56	419,025.96		176.42	18,752.84	6,291.70	0.00	18,245.16	0.00						257,403.91		272,395.85	
19,404.93	419.78	0.00	33,556.27	0.00	7,522.24	0.00	1,396.99	29,284.01	204.87	2,528.51	703.70	0.00	0.00	0.00	23,134.63	0.00			0.00		14,991.94		
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																							
003 PALACIOS GARCIA PEDRO SALVADOR ASISTENTE TECNICO II 010780187030 1655 03/03/1997 03/03/1997																							
31	2,580.00	3,549.00	675.00	0.00	549.00	0.00	749.00	8,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,346.45		5,596.45
	391.33	.00	.00	985.98	.00	.00	.00	879.62	.00	81.02	.00	.00	.00	.00	417.60	.00	.00	.00	.00	.00		250.00	
004 RODRIGUEZ HERNANDEZ BRAMWELL ALFREDO ELECTRICISTA 020780193762 2048 02/05/2003 02/05/2003																							
31	2,380.00	1,878.00	650.00	0.00	349.00	0.00	695.50	5,952.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,682.54		2,932.54
	287.51	.00	.00	1,788.35	.00	170.96	.00	653.48	.00	59.53	.00	.00	.00	.00	310.13	.00	.00	.00	.00	.00		250.00	
005 RODRIGUEZ MORALES JOSE LEONARDO ELECTRICISTA 3693013019 1758 16/11/1999 16/11/1999																							
31	2,380.00	2,400.00	675.00	0.00	349.00	0.00	695.50	6,499.50		.00	400.00	.00	.00	.00	2,788.89	.00	.00	.00	.00		1,794.35		2,044.35
	313.93	.00	.00	.00	.00	170.96	.00	628.89	.00	65.00	.00	.00	.00	.00	337.48	.00	.00	.00	.00	.00		250.00	
006 MARTINEZ RUANO JOSE EFRAIN ELECTRICISTA 010780190740 1911 16/04/2001 16/04/2001																							
31	2,380.00	2,100.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,433.88		2,683.88
	299.44	.00	.00	2,251.52	.00	170.96	.00	659.22	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	.00	.00	.00		250.00	
007 CRUZ ROLDAN PEDRO TRABAJADOR DE MANTENIMIENTO 020780195994 2151 02/05/2008 02/05/2008																							
31	1,880.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,042.51		4,292.51
	140.24	.00	.00	.00	.00	170.96	.00	274.04	.00	46.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
008 SAQUIC MARIA ODILIA SANTOS LOPEZ DE TRABAJADOR DE MANTENIMIENTO 02-078-019494-7 1677 07/07/1997 07/07/1997																							
31	1,880.00	2,750.00	675.00	0.00	449.00	0.00	695.50	6,449.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,469.30		3,719.30
	193.49	.00	.00	1,899.43	.00	.00	.00	487.80	.00	64.50	.00	.00	.00	.00	334.98	.00	.00	.00	.00	.00		250.00	
009 DUBÓN CONTRERAS SULBI MARIELA TRABAJADOR DE MANTENIMIENTO 030780001640 575 15/03/2021 15/03/2021																							
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,050.88		2,300.88
	124.40	.00	.00	.00	.00	170.96	.00	87.98	.00	.00	.00	.00	.00	.00	141.28	.00	.00	.00	.00	.00		250.00	
010 VASQUEZ CONTRERAS MYNOR WALDIR TRABAJADOR DE MANTENIMIENTO 3693016098 2588 03/07/2017 03/07/2017																							
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,217.45		1,467.45
	126.09	.00	.00	707.81	.00	170.96	.00	219.05	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00		250.00	
Van ...																							
185,963.23	136,410.79	37,049.03	750.00	20,779.35	0.00	81,137.06	462,089.46	2,933.42	176.42	19,152.84	0.00	6,291.70	20,252.14	0.00					0.00		16,991.94		
21,281.36	419.78	0.00	41,189.36	0.00	8,548.00	0.00	1,396.99	33,174.09	204.87	703.70	0.00	0.00	0.00	0.00	25,923.52	0.00			0.00		280,441.27		297,433.21

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	185,963.23	136,410.79	37,049.03	750.00	20,779.35		0.00	81,137.06	462,089.46				0.00		20,252.14	0.00		280,441.27		297,433.21	
	21,281.36	419.78	0.00	41,189.36	8,548.00		0.00	1,396.99	33,174.09	204.87	2,933.42	703.70	0.00	0.00	0.00	25,923.52		0.00	0.00	16,991.94	
2022-075-01-00-000-002-011-0509-14 TALLER DE ELECTRONICA Y ELECTRICIDAD																					
011 POSADAS MOLINA ANIBAL TRABAJADOR DE MANTENIMIENTO 445-05-65507 2045 01/04/2003 01/04/2003																					
31	1,880.00	1,912.00	650.00	0.00	349.00		0.00	695.50	5,486.50				0.00	0.00		63.17		0.00	1,344.35		1,594.35
	265.00	.00	.00	816.74	170.96	.00	.00	584.58	.00	54.87	.00	.00	.00	.00	286.83		.00	.00	250.00		
012 CHARUCO LOPEZ OSCAR RENE TRABAJADOR DE MANTENIMIENTO 020780196583 2197 02/06/2008 02/06/2008																					
31	1,880.00	1,287.00	550.00	0.00	249.00		0.00	695.50	4,661.50				0.00	0.00				0.00	3,455.22		3,705.22
	225.15	.00	.00	.00	170.96	.00	.00	517.97	.00	46.62	.00	.00	.00	.00	245.58		.00	.00	250.00		
013 DAVILA JUAREZ LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020264-0 2631 06/01/2020 06/01/2020																					
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50				0.00	0.00				0.00	1,928.93		2,178.93
	124.40	.00	.00	.00	170.96	.00	.00	209.93	.00	.00	.00	.00	.00	.00	141.28		.00	.00	250.00		
014 FLORES RAMOS ALLAN KENNY TRABAJADOR DE MANTENIMIENTO 020780264767 2244 01/10/2008 01/10/2008																					
31	1,880.00	1,200.00	550.00	0.00	249.00		0.00	695.50	4,574.50				0.00	0.00				0.00	3,399.31		3,649.31
	220.95	.00	.00	.00	170.96	.00	.00	496.30	.00	45.75	.00	.00	.00	.00	241.23		.00	.00	250.00		
015 LOPEZ MAYEN HUGO DAVID ELECTRICISTA 010780189598 1763 16/11/1999 16/11/1999																					
31	2,380.00	2,400.00	675.00	0.00	349.00		0.00	695.50	6,499.50				0.00	0.00				0.00	4,905.61		5,155.61
	313.93	.00	.00	.00	170.96	.00	.00	706.52	.00	65.00	.00	.00	.00	.00	337.48		.00	.00	250.00		
016 PAZ ESTRADA EDGAR FAUSTINO TRABAJADOR DE MANTENIMIENTO 020780264945 2272 03/08/2009 03/08/2009																					
31	1,880.00	1,082.00	550.00	0.00	149.00		0.00	695.50	4,356.50				0.00	0.00				0.00	3,374.46		3,624.46
	210.42	.00	.00	.00	170.96	.00	.00	326.76	.00	43.57	.00	.00	.00	.00	230.33		.00	.00	250.00		
	34,080.00	25,142.00	7,550.00	0.00	4,323.00		0.00	13,268.00	84,363.00				0.00	0.00				0.00	48,536.10		52,536.10
	.00	.00	.00	.00	.00			7,450.23		792.18	0.00	2,300.00	.00	.00	2,852.06		0.00	0.00	4,000.00		
	3,871.21	12,166.75		2,222.48			.00		.00		.00	.00	.00	4,171.99		.00		0.00			

2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO

Van ...																					
	197,743.23	144,291.79	40,024.03	750.00	22,124.35		0.00	85,310.06	490,243.46	3,189.23	176.42	21,052.84	0.00	6,291.70	21,734.87	0.00		0.00	18,491.94		
	22,641.21	419.78	0.00	42,006.10	9,573.76		0.00	1,396.99	36,016.15	204.87	703.70	0.00	0.00	0.00	25,986.69		0.00	0.00	298,849.15	317,341.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	197,743.23	144,291.79	40,024.03	750.00	22,124.35		0.00	85,310.06	490,243.46				0.00		21,734.87		0.00	298,849.15		317,341.09
	22,641.21	419.78	0.00	42,006.10	0.00	9,573.76	0.00	1,396.99	36,016.15	204.87	3,189.23	703.70	0.00	0.00	0.00	25,986.69		0.00		18,491.94
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																				
001	CHAVEZ ROBLES FAUSTO RONI					JEFE DE SECCION					100730002663	1731	03/05/1999	03/05/1999						
31	2,980.00	3,800.00	675.00	0.00	449.00		0.00	2,782.00	10,686.00			.00	.00	.00	.00	.00	.00	8,562.70		8,812.70
	516.13	.00	.00	.00	170.96	.00	143.62	638.93	.00	106.86	.00	.00	.00	.00	546.80		.00	.00		250.00
002	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE					OFICIAL ADMINISTRATIVO II					4142126633	1564	02/11/1994	02/11/1994						
31	2,180.00	3,498.50	675.00	0.00	649.00		0.00	695.50	7,698.00			76.98	.00	.00	.00	.00	.00	3,857.71		4,107.71
	371.81	.00	.00	2,357.88	170.96	.00	.00	465.26	.00	.00	.00	.00	.00	.00	397.40		.00	.00		250.00
003	DIAZ ARGUELLO ANGEL RAFAEL					TECNICO EN REFRIGERACION					010780199844	2601	01/03/2018	01/03/2018						
31	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50			.00	.00	.00	.00	.00	.00	2,423.93		2,673.93
	150.24	.00	.00	.00	170.96	.00	.00	197.34	.00	.00	.00	.00	.00	.00	168.03		.00	.00		250.00
004	GONZALEZ HERNANDEZ ALEJANDRO JOSE					TECNICO EN REFRIGERACION					01078019858-9	2448	03/06/2013	03/06/2013						
31	2,380.00	316.00	435.00	0.00	85.00		0.00	695.50	3,911.50			.00	.00	.00	.00	.00	.00	1,862.75		2,112.75
	188.93	.00	.00	1,220.55	170.96	.00	.00	260.23	.00	.00	.00	.00	.00	.00	208.08		.00	.00		250.00
005	SOZA ZULEIMA SANCHEZ LEON DE					TRABAJADOR DE MANTENIMIENTO					020780265810	2614	03/12/2018	03/12/2018						
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	1,939.79		2,189.79
	126.09	.00	.00	.00	170.96	.00	.00	204.52	.00	.00	26.11	.00	.00	.00	143.03		.00	.00		250.00
006	DIAZ GARCIA EDGAR ESTUARDO					TRABAJADOR DE MANTENIMIENTO					030780001879	2589	17/07/2017	17/07/2017						
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	2,174.80		2,424.80
	126.09	.00	.00	.00	170.96	.00	.00	112.54	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00		250.00
007	LOPEZ KATERIN YOHANA CASTILLO MARTINEZ DE					TRABAJADOR DE MANTENIMIENTO					01-078-020013-3	2560	01/09/2016	01/09/2016						
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50			.00	.00	.00	.00	.00	.00	1,360.24		1,610.24
	147.10	.00	.00	1,000.76	170.96	.00	.00	171.20	.00	30.46	.00	.00	.00	.00	164.78		.00	.00		250.00
Van ...																				
	213,303.23	151,906.29	42,244.03	750.00	23,447.35		0.00	92,265.06	523,915.96	3,352.66	253.40	21,052.84	0.00	6,291.70	23,362.99		0.00	0.00	20,241.94	
	24,267.60	419.78	0.00	46,585.29	0.00	10,770.48	0.00	1,540.61	38,066.17	204.87	729.81	0.00	0.00	0.00	25,986.69		0.00	321,031.07		341,273.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	213,303.23	151,906.29	42,244.03	750.00	23,447.35	0.00	92,265.06	523,915.96		253.40	21,052.84	6,291.70	0.00	23,362.99		0.00				321,031.07		341,273.01
	24,267.60	419.78	0.00	46,585.29	0.00	10,770.48	0.00	1,540.61	38,066.17	204.87	3,352.66	729.81	0.00	0.00	0.00	25,986.69		0.00		0.00		20,241.94
2022-075-01-00-000-002-011-0509-15 TALLER DE REFRIGERACION Y AIRE ACONDICIONADO																						
	15,560.00	7,614.50	2,220.00	0.00	1,323.00	0.00	6,955.00	33,672.50		76.98												
		.00	.00	.00	.00		2,050.02		163.43	26.11	.00	.00	.00	.00	.00	.00		0.00		22,181.92		23,931.92
	1,626.39	4,579.19		1,196.72		143.62		.00			.00	.00	.00	1,628.12		.00			0.00		1,750.00	
2022-075-01-00-000-002-011-0509-16 DEPARTAMENTO DE MANTENIMIENTO DE INSTALACIONES																						
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013								
31	5,380.00	597.00	400.00	375.00	85.00	0.00	3,210.00	10,047.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,148.91		8,398.91
	485.27	.00	.00	.00	170.96	.00	135.03	591.98	.00	.00	.00	.00	.00	514.85		.00			.00	.00	250.00	
002	ALVARADO CONTRERAS FROILAN FERNANDO					ASISTENTE TECNICO IV					010780202918	1876	01/09/2000	01/09/2000								
31	3,180.00	3,550.00	675.00	0.00	349.00	0.00	802.50	8,556.50		.00	.00	2,483.03	.00	.00	.00	.00	.00	.00		2,574.20		2,824.20
	413.28	.00	.00	2,040.32	.00	.00	.00	519.77	.00	85.57	.00	.00	.00	440.33		.00	.00	.00	.00	.00	250.00	
	8,560.00	4,147.00	1,075.00	375.00	434.00	0.00	4,012.50	18,603.50		0.00										10,723.11		11,223.11
		.00	.00	.00	.00		1,111.75		85.57	0.00	.00	2,483.03	.00	.00	.00	.00		0.00		0.00		500.00
	898.55	2,040.32		170.96		135.03		.00			.00	.00	.00	955.18		.00			0.00		500.00	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
001	BETETA MONZON AXEL ARMANDO					JEFE DE SECCION					4114159663	1611	01/07/1996	01/07/1996								
31	2,980.00	4,075.00	675.00	0.00	549.00	0.00	2,782.00	11,061.00		.00	6,832.85	.00	.00	.00	.00	.00	.00	.00		2,015.06		2,265.06
	534.25	.00	.00	.00	170.96	.00	148.66	683.06	.00	110.61	.00	.00	.00	565.55		.00	.00	.00	.00	.00	250.00	
002	GOMAR RUIZ LESTER ESTUARDO					ASISTENTE TECNICO II					0143110989	1797	01/03/2000	01/03/2000								
31	2,580.00	2,600.00	675.00	0.00	349.00	0.00	749.00	6,953.00		.00	.00	.00	.00	.00	1,614.35	.00	.00	.00		1,902.11		2,152.11
	335.83	.00	.00	1,789.13	.00	170.96	.00	710.94	.00	69.53	.00	.00	.00	360.15		.00	.00	.00	.00	.00	250.00	
Van ...																						
	227,423.23	162,728.29	44,669.03	1,125.00	24,779.35	0.00	99,808.56	560,533.46	3,618.37	253.40	27,885.69	0.00	8,774.73	25,243.87		0.00				0.00		21,241.94
	26,036.23	419.78	0.00	50,414.74	0.00	11,283.36	0.00	1,824.30	40,571.92	204.87	729.81	0.00	0.00	0.00	27,601.04		0.00			335,671.35		356,913.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
227,423.23	162,728.29	44,669.03	1,125.00	24,779.35	0.00	99,808.56	560,533.46	253.40	27,885.69	8,774.73	0.00	25,243.87	0.00	0.00	335,671.35	356,913.29										
26,036.23	419.78	0.00	50,414.74	0.00	11,283.36	0.00	1,824.30	40,571.92	204.87	3,618.37	729.81	0.00	0.00	0.00	27,601.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,241.94		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																										
003 VALDEZ ORTEGA ANGEL AMILCAR ASISTENTE TECNICO III 010780187536 1622 01/07/1996 01/07/1996																										
31	2,780.00	3,025.00	675.00	0.00	549.00	0.00	802.50	7,831.50	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,177.81	250.00	2,427.81
378.26	.00	.00	.00	.00	170.96	.00	.00	622.07	.00	78.32	.00	.00	.00	.00	404.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004 MIJANGOS RODRIGUEZ LUIS FERNANDO ASISTENTE TECNICO III 010780189750 1770 01/02/2000 01/02/2000																										
31	2,780.00	2,950.00	675.00	0.00	349.00	0.00	802.50	7,556.50	.00	.00	.00	2,325.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,549.56	250.00	3,799.56
364.98	.00	.00	.00	.00	170.96	.00	.00	679.45	.00	75.57	.00	.00	.00	.00	390.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 CHACON JACOBO CARLOS ENRIQUE CONDUCTOR DE MAQUINARIA PESADA 010780189636 1761 16/11/1999 16/11/1999																										
31	2,180.00	2,450.00	675.00	0.00	349.00	0.00	695.50	6,349.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,946.13	250.00	5,196.13
306.68	.00	.00	.00	.00	170.96	.00	.00	532.25	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006 ZARCEÑO GRANADOS RAMIRO CONDUCTOR DE MAQUINARIA PESADA 3114030912 1793 01/03/2000 01/03/2000																										
31	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50	.00	.00	.00	.00	.00	.00	2,164.57	.00	.00	.00	.00	.00	.00	.00	.00	1,874.60	250.00	2,124.60
299.44	.00	.00	774.65	.00	170.96	.00	.00	530.80	.00	62.00	.00	.00	.00	.00	322.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 MARTINEZ HERNANDEZ CRISTIAN VLADIMIR CONDUCTOR DE MAQUINARIA PESADA 010780201229 2063 02/02/2004 02/02/2004																										
31	2,180.00	1,787.00	650.00	0.00	349.00	0.00	695.50	5,661.50	.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,433.19	250.00	1,683.19
273.45	.00	.00	832.41	.00	170.96	.00	.00	599.29	.00	56.62	.00	.00	.00	.00	295.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008 MELLADO MARTINEZ MYNOR ESTUARDO CONDUCTOR DE MAQUINARIA PESADA 3114030792 2487 03/03/2014 03/03/2014																										
31	2,180.00	166.00	435.00	0.00	85.00	0.00	695.50	3,561.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,556.09	250.00	1,806.09
172.02	.00	.00	1,140.99	.00	170.96	.00	.00	295.24	.00	35.62	.00	.00	.00	.00	190.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009 FARFAN ZELADA JOSE GUILLERMO CONDUCTOR DE MAQUINARIA PESADA 020780196001 2150 02/05/2008 02/05/2008																										
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,126.12	250.00	4,376.12
240.27	.00	.00	.00	.00	170.96	.00	.00	387.40	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 ESQUIVEL HERNANDEZ JUAN LEONARDO CONDUCTOR DE MAQUINARIA PESADA 020780196338 2189 01/06/2008 01/06/2008																										
31	2,180.00	1,317.00	550.00	0.00	249.00	0.00	695.50	4,991.50	49.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,189.33	250.00	4,439.33
241.09	.00	.00	.00	.00	170.96	.00	.00	340.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
246,063.23	178,023.29	49,554.03	1,125.00	27,307.35	0.00	105,586.56	607,659.46	4,039.75	303.32	33,885.69	0.00	11,100.38	27,176.90	0.00	0.00	23,241.94										
28,312.42	419.78	0.00	53,162.79	0.00	12,651.04	0.00	1,824.30	44,558.62	204.87	729.81	0.00	0.00	0.00	0.00	29,765.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359,524.18	382,766.12	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	246,063.23	178,023.29	49,554.03	1,125.00	27,307.35		0.00	105,586.56	607,659.46				0.00		27,176.90					359,524.18		382,766.12
	28,312.42	419.78	0.00	53,162.79	0.00	12,651.04	0.00	1,824.30	44,558.62	204.87	4,039.75	729.81	0.00	0.00	0.00	29,765.61	0.00	0.00	0.00	0.00	23,241.94	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
011	POLANCO ARANA JOSE CAYETANO					CARPINTERO					020780196494	2169	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50			.00	.00	.00	.00	.00	.00	.00	.00	4,223.55		4,473.55
	239.69	.00	.00	.00	170.96	.00	.00	278.67	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	RAMIREZ RODAS ELIDA RUBIBIA					TRABAJADOR DE MANTENIMIENTO					01-078-020003-6	2550	15/03/2016	15/03/2016								
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50			.00	.00	.00	.00	.00	.00	.00	.00	1,533.65		1,783.65
	147.10	30.46	.00	827.35	.00	170.96	.00	.00	171.20	.00	.00	.00	.00	.00	164.78	.00	.00	.00	.00	.00	250.00	
014	ESTRADA RECINOS ERICKSON EDUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020230-6	2623	03/06/2019	03/06/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	2,032.85		2,282.85
	126.09	.00	.00	.00	170.96	.00	.00	111.46	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
015	GARCIA AGUIRRE HECTOR RAFAEL					ASISTENTE TECNICO II					010780199267	2501	02/07/2014	02/07/2014								
31	2,580.00	100.00	435.00	0.00	85.00		0.00	749.00	3,949.00			.00	.00	.00	.00	.00	.00	.00	.00	2,610.99		2,860.99
	190.74	.00	.00	647.75	.00	.00	.00	53.08	197.00	.00	39.49	.00	.00	.00	209.95	.00	.00	.00	.00	.00	250.00	
016	SAYES SANTOS EDGAR DONALDO					PLOMERO					4114204595	2172	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50			.00	.00	.00	.00	.00	.00	.00	.00	2,792.79		3,042.79
	239.69	.00	.00	1,294.58	.00	170.96	.00	.00	414.85	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	GARCIA THELMA EVELIA GARCIA ARROYO DE					TRABAJADOR DE MANTENIMIENTO					01-078-020243-8	2625	01/08/2019	01/08/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	2,038.88		2,288.88
	126.09	.00	.00	.00	170.96	.00	.00	105.43	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
018	JOLON LOPEZ DARLIN DAYANA					TRABAJADOR DE MANTENIMIENTO					01-078-020206-3	2618	09/01/2019	09/01/2019								
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00	.00	.00	.00	.00	1,622.15		1,872.15
	126.09	.00	.00	587.73	.00	.00	.00	105.39	.00	26.11	.00	.00	.00	.00	143.03	.00	.00	.00	.00	.00	250.00	
019	DIAZ GARCIA JULIO DE JESUS					ALBAÑIL					3890002927	1476	18/01/1994	18/01/1994								
31	2,180.00	3,460.00	675.00	0.00	649.00		0.00	695.50	7,659.50			.00	.00	.00	341.90	.00	.00	.00	.00	3,360.49		3,610.49
	369.95	76.60	.00	2,449.18	.00	170.96	.00	.00	494.94	.00	.00	.00	.00	.00	395.48	.00	.00	.00	.00	.00	250.00	
Van ...																						
	262,703.23	184,159.29	52,199.03	1,125.00	28,679.35		0.00	111,204.06	640,069.96	4,256.83	303.32	33,885.69	0.00	11,100.38	28,376.20		0.00			0.00	25,241.94	
	29,877.86	526.84	0.00	58,969.38	0.00	13,676.80	0.00	1,877.38	46,437.56	204.87	729.81	0.00	0.00	0.00	30,107.51		0.00			0.00	379,739.53	404,981.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	262,703.23	184,159.29	52,199.03	1,125.00	28,679.35		0.00	111,204.06	640,069.96				0.00		28,376.20		0.00			379,739.53	404,981.47	
	29,877.86	526.84	0.00	58,969.38	0.00	13,676.80	0.00	1,877.38	46,437.56	204.87	4,256.83	729.81	0.00	0.00	0.00	30,107.51		0.00	0.00	0.00	25,241.94	
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
020	VALDEZ CESAR ASael				ALBAÑIL						3114031470	2187	01/06/2008	01/06/2008								
31	2,180.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,962.50				.00	.00	.00	.00	.00	.00	.00	4,131.37	4,381.37	
	239.69	.00	.00	.00	170.96	.00	.00	370.85	.00	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	GARCIA GARCIA LUIS FERNANDO				ALBAÑIL						3890003229	2235	18/08/2008	18/08/2008								
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50				.00	.00	.00	.00	.00	.00	.00	3,835.17	4,085.17	
	238.09	.00	.00	.00	170.96	.00	.00	377.00	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	.00	.00	.00	250.00	
022	CONDE SALAZAR SILVIA				TRABAJADOR DE MANTENIMIENTO						10-078-021744-2	2316	01/06/2010	01/06/2010								
31	1,880.00	917.00	550.00	0.00	85.00		0.00	695.50	4,127.50				.00	.00	.00	.00	.00	.00	.00	2,077.37	2,327.37	
	199.36	.00	.00	.00	170.96	.00	.00	246.40	.00	.00	41.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	BARRIOS MORALES JIMMY ROBERTO				TRABAJADOR DE MANTENIMIENTO						4114233267	2659	16/05/2022	16/05/2022								
16	970.32	0.00	0.00	0.00	0.00		0.00	358.97	1,329.29				.00	.00	.00	.00	.00	.00	.00	1,021.21	1,150.24	
	64.20	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.92	.00	.00	.00	.00	.00	129.03	
023	FLORES CRUZ NERY ALEXANDER				TRABAJADOR DE MANTENIMIENTO						01-078-019956-9	2515	17/11/2014	17/11/2014								
15	909.68	0.00	210.48	0.00	41.13		0.00	336.53	1,497.82				.00	.00	.00	.00	.00	.00	.00	883.12	1,004.09	
	72.34	.00	.00	446.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.94	.00	.00	.00	.00	.00	120.97	
024	DIAZ AMAYA OSMAN ORLANDO				TRABAJADOR DE MANTENIMIENTO						030780000813	708	03/01/2022	03/01/2022								
31	1,880.00	0.00	0.00	0.00	0.00		0.00	695.50	2,575.50				.00	.00	.00	.00	.00	.00	.00	2,172.99	2,422.99	
	124.40	.00	.00	.00	170.96	.00	.00	107.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025	BARAHONA MARENCO ANDREA ELIZABETH				TRABAJADOR DE MANTENIMIENTO						01-078-019933-0	2506	01/09/2014	01/09/2014								
31	1,880.00	66.00	435.00	0.00	85.00		0.00	695.50	3,161.50				.00	.00	.00	.00	.00	.00	.00	1,596.50	1,846.50	
	152.70	.00	.00	896.21	.00	170.96	.00	142.93	.00	.00	31.62	.00	.00	.00	170.58	.00	.00	.00	.00	.00	250.00	
026	HERNANDEZ EMILSA ARACELY				TRABAJADOR DE MANTENIMIENTO						445-006252-8	1968	04/11/2002	04/11/2002								
31	1,880.00	1,950.00	650.00	0.00	349.00		0.00	695.50	5,524.50				.00	.00	.00	.00	.00	.00	.00	4,567.32	4,817.32	
	266.83	.00	.00	.00	.00	.00	.00	346.37	.00	55.25	.00	.00	.00	.00	288.73	.00	.00	.00	.00	.00	250.00	
Van ...																						
	276,463.23	189,635.29	55,144.51	1,125.00	29,737.48		0.00	116,072.56	668,178.07	4,361.38	318.30	35,277.82	0.00	11,100.38	29,248.35		0.00			0.00	26,991.94	
	31,235.47	526.84	0.00	60,312.03	0.00	14,702.56	0.00	1,877.38	48,028.26	204.87	852.34	0.00	0.00	0.00	30,107.51		0.00	0.00	0.00	400,024.58	427,016.52	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	276,463.23	189,635.29	55,144.51	1,125.00	29,737.48	0.00	116,072.56	668,178.07		318.30	35,277.82	11,100.38	0.00	29,248.35			0.00			0.00				400,024.58		427,016.52	
	31,235.47	526.84	0.00	60,312.03	0.00	14,702.56	0.00	1,877.38	48,028.26	204.87	4,361.38	852.34	0.00	0.00			0.00		30,107.51			0.00		0.00	26,991.94		
2022-075-01-00-000-002-011-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																											
027 PAIZ MONTENEGRO EDGAR GIOVANNI TRABAJADOR DE MANTENIMIENTO 010780195172 2615 03/12/2018 03/12/2018																											
31	1,880.00	0.00	0.00	0.00	35.00	0.00	695.50	2,610.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,108.96		2,358.96
	126.09	.00	.00	.00	170.96	.00	.00	178.38	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	56,480.00	33,582.00	11,825.48	0.00	5,891.13	0.00	20,490.50	128,269.11		64.90																	
	107.06	.00	.00	.00	.00		9,028.72			949.26	122.53	14,224.98				2,325.65	.00		4,120.82			0.00		70,379.36		76,879.36	
	6,195.41	11,686.42		3,932.08		201.74		.00				.00	.00	.00	4,930.18		.00		.00		.00		0.00		6,500.00		
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																											
001 SAMAYOA CARLOS HUMBERTO JEFE DE SECCION 010780189326 1882 17/10/2000 17/10/2000																											
31	2,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	10,336.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,104.10		5,354.10
	499.23	.00	.00	3,346.16	.00	.00	138.91	614.94	.00	.00	103.36	.00	.00	.00	.00	.00	.00	.00	529.30		.00	.00	.00	.00		250.00	
002 VALIENTE HERNANDEZ FRANCISCO CAPORAL 4693098590 1617 01/07/1996 01/07/1996																											
31	1,980.00	2,925.00	675.00	0.00	549.00	0.00	695.50	6,824.50		.00	1,600.00		.00	.00	.00	.00	.00	.00	1,631.61			.00	.00		1,997.47		2,247.47
	329.62	.00	.00	.00	170.96	.00	.00	672.86	.00	68.25	.00	.00	.00	.00	.00	.00	.00	.00	353.73		.00	.00	.00	.00		250.00	
003 BLANCO TRUJILLO CLAUDIA PAHOLA TRABAJADOR DE MANTENIMIENTO 030780000880 615 03/01/2022 03/01/2022																											
	626.67	0.00	0.00	0.00	0.00	0.00	231.83	858.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		602.72		852.72
	41.47	8.59	.00	.00	.00	.00	11.54	194.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
004 GARCIA FIGUEROA SELVIN GONZALO TRABAJADOR DE MANTENIMIENTO 01-078-019995-0 2544 16/12/2015 16/12/2015																											
31	1,880.00	0.00	435.00	0.00	35.00	0.00	695.50	3,045.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,880.65		2,130.65
	147.10	.00	.00	475.21	.00	170.96	.00	176.34	.00	30.46	.00	.00	.00	.00	.00	.00	.00	.00	164.78		.00	.00	.00	.00		250.00	
005 AGUILAR ESAMA NOEMI MARROQUIN MORALES DE TRABAJADOR DE MANTENIMIENTO 030780002131 650 03/01/2022 03/01/2022																											
31	1,880.00	0.00	0.00	0.00	0.00	0.00	695.50	2,575.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,159.33		2,409.33
	124.40	.00	.00	.00	170.96	.00	.00	95.05	.00	.00	25.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																											
	287,689.90	196,110.29	56,929.51	1,125.00	30,705.48	0.00	121,868.39	694,428.57	4,486.20	318.30	36,877.82	0.00	11,100.38	30,296.16			0.00						0.00		28,491.94		
	32,503.38	535.43	0.00	64,133.40	0.00	15,386.40	0.00	2,027.83	49,960.01	204.87			0.00	31,739.12			0.00						0.00		413,877.81		442,369.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	287,689.90	196,110.29	56,929.51	1,125.00	30,705.48		0.00	121,868.39	694,428.57								30,296.16	0.00			413,877.81		442,369.75	
	32,503.38	535.43	0.00	64,133.40	15,386.40		0.00	2,027.83	49,960.01	204.87	4,486.20	981.46	0.00	0.00		0.00	31,739.12	0.00	0.00		0.00	28,491.94		
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																								
006	GRANADOS CONTRERAS NOE					TRABAJADOR DE MANTENIMIENTO					010780190227	1616	01/07/1996	01/07/1996										
31	1,880.00	2,875.00	675.00	0.00	549.00		0.00	695.50	6,674.50			.00	.00	.00	.00		2,651.84		.00		2,560.19		2,810.19	
	322.38	.00	.00	.00	170.96	.00	.00	556.15	.00	66.75	.00	.00	.00	.00	.00		346.23	.00	.00		.00	250.00		
007	RODRIGUEZ RODRIGUEZ JAVIER ANTONIO					TRABAJADOR DE MANTENIMIENTO					3132100043	2612	16/08/2018	16/08/2018										
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			.00	.00	.00	.00			.00	.00		2,065.03		2,315.03	
	126.09	.00	.00	.00	170.96	.00	.00	105.39	.00	.00	.00	.00	.00	.00	.00		143.03	.00	.00		.00	250.00		
008	PINEDA MONTERROSO CESAR ANTONIO					TRABAJADOR DE MANTENIMIENTO					100780192369	2171	01/06/2008	01/06/2008										
31	1,880.00	1,263.00	550.00	0.00	249.00		0.00	695.50	4,637.50			.00	.00	.00	.00			.00	.00		3,042.81		3,292.81	
	223.99	.00	.00	564.97	170.96	.00	.00	344.01	.00	46.38	.00	.00	.00	.00	.00		244.38	.00	.00		.00	250.00		
009	MATA ESTEBES NOLBERTO ANIBAL					TRABAJADOR DE MANTENIMIENTO					3114030811	2203	01/06/2008	01/06/2008										
	626.67	429.33	183.33	0.00	83.00		0.00	231.83	1,554.16			.00	.00	.00	.00		122.23		.00		574.78		824.78	
	75.07	.00	.00	509.23	.00	.00	.00	257.31	.00	15.54	.00	.00	.00	.00	.00		.00	.00	.00		.00	250.00		
010	BARRERA HERNANDEZ OLIMPIA MAGALI					TRABAJADOR DE MANTENIMIENTO					3114030839	2201	01/06/2008	01/06/2008										
31	1,880.00	1,174.00	550.00	0.00	249.00		0.00	695.50	4,548.50			45.49	.00	.00	.00			.00	.00		1,400.14		1,650.14	
	219.69	.00	.00	1,224.60	170.96	.00	.00	238.00	.00	.00	.00	.00	.00	.00	.00		239.93	1,009.69	.00		.00	250.00		
011	PINEDA MONTERROSO ANGELA MARIA					TRABAJADOR DE MANTENIMIENTO					010780194940	2261	02/03/2009	02/03/2009										
31	1,880.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,441.50			.00	.00	.00	.00			.00	.00		3,717.84		3,967.84	
	214.52	.00	.00	.00	.00	.00	.00	230.14	.00	44.42	.00	.00	.00	.00	.00		234.58	.00	.00		.00	250.00		
012	CETINO GOMEZ CRISTOBAL					TRABAJADOR DE MANTENIMIENTO					01-078-019138-0	2011	03/02/2003	03/02/2003										
31	1,880.00	1,777.00	650.00	0.00	349.00		0.00	695.50	5,351.50			.00	1,825.78	.00	.00			.00	.00		1,458.64		1,708.64	
	258.48	.00	.00	817.51	170.96	.00	.00	486.53	.00	53.52	.00	.00	.00	.00	.00		280.08	.00	.00		.00	250.00		
013	RODAS RODRIGUEZ MARIA GABRIELA					TRABAJADOR DE MANTENIMIENTO					01-078-019988-7	2539	01/07/2015	01/07/2015										
31	1,880.00	0.00	435.00	0.00	35.00		0.00	695.50	3,045.50			.00	.00	.00	.00			.00	.00		1,518.67		1,768.67	
	147.10	.00	.00	880.24	170.96	.00	.00	133.29	.00	30.46	.00	.00	.00	.00	.00		164.78	.00	.00		.00	250.00		
Van ...																								
	301,476.57	204,795.62	60,522.84	1,125.00	32,403.48		0.00	126,968.72	727,292.23	4,743.27			363.79	38,703.60	0.00	11,100.38	31,949.17	1,009.69			0.00	30,491.94		
	34,090.70	535.43	0.00	68,129.95	16,412.16		0.00	2,027.83	52,310.83	204.87			981.46	0.00	0.00		0.00	34,513.19	0.00		430,215.91		460,707.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	301,476.57	204,795.62	60,522.84	1,125.00	32,403.48		0.00	126,968.72	727,292.23			11,100.38	0.00	31,949.17	1,009.69				430,215.91		460,707.85
	34,090.70	535.43	0.00	68,129.95	0.00	16,412.16	0.00	2,027.83	52,310.83	204.87	4,743.27	981.46	0.00	0.00	0.00	34,513.19		0.00	0.00	30,491.94	
2022-075-01-00-000-002-011-0509-18 SECCION DE MANTENIMIENTO DE AREAS VERDES																					
014 PINEDA RODRIGUEZ MARVIN JOSUE ASISTENTE TECNICO III 010780187153 1899 01/02/2001 01/02/2001																					
31	2,780.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00	10,086.00			0.00	0.00	0.00	0.00	2,109.02		0.00	3,215.34		3,465.34
	487.15	.00	.00	3,058.98	.00	.00	.00	597.85	.00	.00	100.86	.00	.00	.00	516.80		.00	.00	.00	250.00	
015 LUNA BONILLA CRISTIAN DANIEL TRABAJADOR DE MANTENIMIENTO 01-078-019918-6 2497 16/02/2018 16/02/2018																					
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			0.00	0.00	0.00	0.00	0.00		0.00	1,291.11		1,541.11
	126.09	.00	.00	803.23	.00	170.96	.00	.00	193.00	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 ALVARADO LOPEZ CARLOS TRABAJADOR DE MANTENIMIENTO 020780196273 2194 01/06/2008 01/06/2008																					
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50			0.00	0.00	0.00	0.00	0.00		0.00	2,413.00		2,663.00
	139.88	46.63	.00	1,589.51	.00	170.96	.00	.00	302.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017 GUERRA GARCIA EDGAR ALBERTO TRABAJADOR DE MANTENIMIENTO 01-078-020217-9 2202 01/06/2008 01/06/2008																					
31	1,880.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,662.50			0.00	0.00	0.00	0.00	0.00		0.00	1,989.01		2,239.01
	225.20	.00	.00	1,589.51	.00	170.96	.00	.00	395.56	.00	.00	46.63	.00	.00	245.63		.00	.00	.00	250.00	
018 CRUZ RODRIGUEZ MARIA ISABEL TRABAJADOR DE MANTENIMIENTO 10-038-000181-7 2629 02/09/2019 02/09/2019																					
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			0.00	0.00	0.00	0.00	0.00		0.00	2,332.76		2,582.76
	126.09	.00	.00	.00	.00	.00	.00	125.54	.00	26.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019 REYES TELMA PATRICIA MORALES LOPEZ DE TRABAJADOR DE MANTENIMIENTO 091-006103-5 2609 01/08/2018 01/08/2018																					
31	1,880.00	0.00	0.00	0.00	35.00		0.00	695.50	2,610.50			0.00	0.00	0.00	0.00	0.00		0.00	2,038.92		2,288.92
	126.09	.00	.00	.00	.00	170.96	.00	.00	105.39	.00	26.11	.00	.00	.00	143.03		.00	.00	.00	250.00	
	35,313.34	21,236.33	7,153.33	0.00	3,583.00		0.00	16,460.16	83,746.16			45.49									
	55.22	.00	.00		.00			5,824.05		434.11	276.61	3,425.78	.00	.00	6,514.70		0.00		41,362.51		46,112.51
	3,959.64	14,859.15		2,222.48		150.45		.00				.00	.00	3,606.28	1,009.69			0.00		4,750.00	
Van ...																					
	313,656.57	210,871.62	62,297.84	1,125.00	33,355.48		0.00	133,228.22	754,534.73	4,821.60	363.79	38,703.60	0.00	11,100.38	32,854.63	1,009.69		0.00	31,991.94		
	35,321.20	582.06	0.00	75,171.18	0.00	17,096.00	0.00	2,027.83	54,030.69	204.87	1,128.95	0.00	0.00	0.00	36,622.21		0.00		443,496.05		475,487.99

OBSERVACIONES NOMINA DE SUELDOS-01-202205

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1564	2	FUENTES ADA YANIRA VASQUEZ ESQUEQUE DE FUENTES DE	OFICIAL ADMINISTRATIVO II	LEVANTAMIENTO DE EMBARGO SEGUN JUICIO NO. 12453-2019
2237	3	ESPINOZA CRUZ, JOSE ALFREDO	ASISTENTE TECNICO II	PRESTAMO BATRAB Q. 1967.67
2542	5	RIOS RODRIGUEZ, ANA PATRICIA	OFICIAL ADMINISTRATIVO I	AFILIACION SINDICATO UNIDO
1758	5	RODRIGUEZ MORALES JOSE LEONARDO	ELECTRICISTA	DESC. SEGURO MEDICO Q. 170.96
1965	6	BARRIENTOS PANIAGUA, CRISTYAN EDUARDO	MECANICO DE MAQUINARIA PESADA	AFILIACION SINDICATO STEPQ
2589	6	DIAZ GARCIA, EDGAR ESTUARDO	TRABAJADOR DE MANTENIMIENTO	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO
2107	7	BOCHE SANCHEZ, SANTIAGO ARMANDO	PROFESIONAL ESPECIALIZADO II	PRESTAMO BANTRAB Q. 2955.42
2618	18	JOLON LOPEZ, DARLIN DAYANA	TRABAJADOR DE MANTENIMIENTO	PRESTAMO BANTRAB Q. 587.73
2659	23	BARRIOS MORALES, JIMMY ROBERTO	TRABAJADOR DE MANTENIMIENTO	DESC. SEGURO MEDICO Q 170.96

RESUMEN GENERAL

Sueldo Permanente	313,656.57	
Paso Salarial	210,871.62	
Bonif/Antiguedad	62,297.84	
Bonif/Profesional	1,125.00	
Complemento Sal...	33,355.48	
Subsidio Familiar	0.00	
Bono Disp/operativa	133,228.22	
Bono 372001	31,991.94	
Nominal.....		786,526.67
(-) Cuota I.G.S.S (201).	35,321.20	
(-) Banco del Trabajador (102)	75,171.18	
(-) Cuota Sindicato (105)	4,821.60	
(-) Otros Descuentos (215)	17,096.00	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,027.83	
(-) I.S.R. (203)	54,030.69	
(-) Decreto 424-95 1% (117)	204.87	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	38,703.60	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	582.06	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,128.95	
(-) Descuento Jubilación (111)	32,854.63	
(-) Plan Jubilación (111)	36,622.21	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,009.69	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	363.79	
(-) Prestamo Banco BANRURAL (215)	11,100.38	311,038.68
Liquido		475,487.99

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS OCHENTA Y SEIS MIL QUINIENTOS VEINTE Y SEIS QUETZALES CON 67/100.- (786,526.67) PUERTO QUETZAL MAYO DE 2022

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
MARIO ALEJANDRO SOLARES MENÉNDEZ
GERENTE DE RECURSOS HUMANOS